

**ASSOCIATES IN COUNSELING AND CHILD
GUIDANCE, INC.**

Form 990 (2002)

25-1822655 Page 4

Part IV-A		Reconciliation of Revenue per Audited Financial Statements with Revenue per Return	
a	Total revenue, gains, and other support per audited financial statements	a	6,677,532.
b	Amounts included on line a but not on line 12, Form 990	b	0.
(1)	Net unrealized gains on investments \$	c	6,677,532.
(2)	Donated services and use of facilities \$	d	0.
(3)	Recoveries of prior year grants \$	e	6,677,532.
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)		
c	Line a minus line b		
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)		
e	Total revenue per line 12, Form 990 (line c plus line d)		

Part IV-B		Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total expenses and losses per audited financial statements	a	6,362,546.
b	Amounts included on line a but not on line 17, Form 990	b	0.
(1)	Donated services and use of facilities \$	c	6,362,546.
(2)	Prior year adjustments reported on line 20, Form 990 \$	d	0.
(3)	Losses reported on line 20, Form 990 \$	e	6,362,546.
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)		
c	Line a minus line b		
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)		
e	Total expenses per line 17, Form 990 (line c plus line d)		

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)
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(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SHAYEN GEORGE 272 E. CONNELLY BLVD. SHARON, PA 16146	PRESIDENT 40	178,070.	0.	0.
ROBERT HOTCHKISS 272 E. CONNELLY BLVD. SHARON, PA 16146	MEMBER 0.	0.	0.	0.
TOM GEORGE 272 E. CONNELLY BLVD. SHARON, PA 16146	SECRETARY/TREASURER 0.	0.	0.	25,525.
DAN WALSH 272 E. CONNELLY BLVD. SHARON, PA 16146	MEMBER 0.	0.	0.	0.
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EXHIBIT

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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ☐ Yes ☒ No

☐ Yes ☒ No

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